		ACT/ORDER FO Complete Block 12, 17		RCIAL ITEMS	1. Requisitio		er	Page	1 <b>Of</b>	4
2. Contract No.		3. Award/Effective	Date 4. O	rder Number	5. Solicitation		er	6. Solici	itation Iss	ue Date
7. For Solicitation Information Call:	<b>•</b>	A. Name  CYNTHIA AUSTII		001	<b>B. Telephone</b> (586) 574-8		r (No Collect Calls)	8. Offer	Due Dat	e/Local Time
9. Issued By		Code	W56HZV	10. This Acquis	sition Is U	nrestric	ted OR	Set Asi	de:	% For
U.S. ARMY ' AMSTA-AQ-A'				Small Busin	ess Emergi	ing Smal	l Business 8(A)	_ Hu	bzone Sm	all Business
WARREN, MI	CHIGAN 483	397-5000		Service-Disa	abled Veteran-O	wned Sm	all Business NAIC	<b>S:</b> 33299	9 Size	Standard:
HTTP://CON	TRACTING.	TACOM.ARMY.MIL		11. Delivery Fo	or FOB Destinati	on Unles	s Block Is Marked		unt Tern	ıs
				See Schedul	e			NET 30	DAYS	
WEADON O	Mammu. HD	X 13a. This Co	ontract Is A Rate	d Order	Under DPAS (15 CF)	R 700)	13b. Ra	ting DOA4		
•1	SYSTEM: WP .AUSTIN@US	14. Method Of Solicitation RFQ IFB RFP								
15. Deliver To		Code	W45G19	16. Administer					Code	S1704A
XR W390 RE		JNITIONS CTR / TPF			AGO, SOUTH BEN WAYNE ST - SUI					
GATE 44 BL					D IN 46601-2					
TEXARKANA		TX 75507-5000								
Telephone No.				SCD: B	PAS:	NONE				
17. Contractor/Off	feror Co	de 34623 Facil	ity		Will Be Made By				Code	HQ0337
AM GENERAL			LUMBUS CENTER							
408 S BYRK: MISHAWAKA,		-3012		DFAS-CO/NO P.O. BOX	ORTH ENTITLEME 182266	ENT OPE	RATION			
				COLUMBUS	ОН 43218-22	266				
Telephone No.										
17b. Check If R	Remittance l	s Different And Put S	uch			ss Shown	In Block 18a Unless	Block Bel	ow Is Ch	ecked
Address 19.	In Offer	,	20.	<u> </u>	See Addendum	22.	23.			24.
Item No.		Schedule Of S		es	21. Quantity	Unit	Unit Price		Aı	24. nount
		SEE SCHE	DIII-E							
	/II D	1/ 4// 1	dditional Cha	ota Aa Noosaanuu						
25. Accounting And	(Use Ke	verse and/or Attach A	Manuonai She	ets As Necessary)	,					
O	d Appropria	tion Data			•		26. Total Award An		r Govt. U	(se Only)
	d Appropria	ation Data A 97 X4930AC6D 6	D	26FB S20113	W56HZV	<u> </u>	\$762,362	.50	1	
27a.Solicitation	d Appropria ACRN: AA n Incorpora	tion Data	D R 52.212-1, 52.	26FB S20113 212-4. FAR 52.21	w56HZV 12-3 And 52,212-		\$762,362	Are	Are Not	Attached.
27a.Solicitation  × 27b.Contract/l	d Appropria  ACRN: AA  n Incorpora  Purchase O	ntion Data A 97 X4930AC6D 6 A yetes By Reference FAI Arder Incorporates By	D R 52.212-1, 52. Reference FA	26FB S20113 212-4. FAR 52.21 R 52.212-4. FAR	w56HZV 12-3 And 52.212- 52.212-5 Is Attac	ched. A	\$762,362	.50	Are Not	Attached.
27a.Solicitation  x 27b.Contract/I  28. Contractor Copies to Issuing C	d Appropria  ACRN: Al  n Incorpora  Purchase Of  r Is Require  Office. Cont	tion Data A 97 X4930AC6D 6  ttes By Reference FAI rder Incorporates By d To Sign This Docum ractor Agrees To Fur	D R 52.212-1, 52. Reference FA nent And Retu nish And Deliv	26FB S20113 212-4. FAR 52.21 R 52.212-4. FAR rn ver All Items Set	W56HZV  12-3 And 52.212- 52.212-5 Is Attac  29. Av  Dated	ched. Advand Of O	\$762,362 tached. Addenda  ddenda  Contract: Ref.  Your Offer On So	Are Are	Are Not Are Not (Block 5)	Attached.  Offer , Including
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I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive	32f. Telephone Number of Authorized Government R			t Representative			
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				<b>n</b>	, [	ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
		-	42-	Dogoinad D. (	Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (		-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-0055/0001

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: AM GENERAL, LLC

SUPPLEMENTAL INFORMATION

 ${\tt Contract~W56HZV-07-D-0055~replaces~W56HZV-05-D-0032~due~to~an~administrative~error~which~resulted~in~the~name~change.}$ 

This is the first delivery order with the new contract number, W56HZV-07-D-0055.

All the original terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0055/0001 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2930-01-448-9439				
0013	FSCM: 19207				
	PART NR: 12469365 SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	1250	EA	\$ 609.89000	\$762,362.50
	NOUN: RADIATOR, ENGINE COO PRON: EH73S427EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement				
	TOP DRAWING NR: 12469365				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:  SEE PACKAGING REQUIREMENTS CLAUSE				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7120T903         W45G19         J         1				
	DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         300         0210				
	002 300 0240				
	003 300 0270				
	004 300 0300				
	005 50 0330				
	FOB POINT: Origin				
	SHIP TO:				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-0055/0001				

CONTENT A THON CHEET				Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET		PIIN/SIIN W56HZV-07-D-0055/0001			MOD/AMD						
Name of Offeror or Contractor: AM GENERAL, LLC											
ONTRAC	T ADMINISTRATION I	DATA									
	PRON/						JOB				
INE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED	
TEM_	MIPR ACI	RN STAT	ACCOUNTIN	G CLASSIFICATION			NUMBER	STATION		AMOUNT	
)13AA	EH73S427EH AZ	A 2	97 X493	OAC6D 6D	26FB	S20113		W56HZV	\$	762,362.5	
								TOTAL	\$	762,362.5	
ERVICE							ACCOU	NTING		OBLIGATED	
a <b>ME</b> cmy				G CLASSIFICATION OAC6D 6D	26FB	S20113	STATION W56HZ		\$_	<u>AMOUNT</u> 762,362.5	
								TOTAL	\$	762,362.5	

 
 ACRN
 EDI
 ACCOUNTING CLASSIFICATION

 AA
 97
 0X0X4930AC6D
 S20113
 76D00000700110000026FB
 S20113